

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCBS TV

INVOICE

For: GREG SMITH FOR CITY ATTN(345623)
9100 Wilshire Blvd Ste 345E
Beverly Hills, CA 90212-3406

Account Exec: CHERYL CICCONE POL.
Office: GWTS-PH
Contract Num: 1021-63409
Contract Dates: 03/04/2013-03/05/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-424655
Invoice Date: 03/10/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/10/2013

Page 1 of 3

PAY BY 04/09/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: GREG SMITH FOR CITY ATTORNEY - 3/4

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	LET'S MAKE A DEAL	03/04/2013-03/04/2013	M	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/04/2013-03/10/2013		M	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	09:26:13 AM		GS0613H	30	1,800.00			
2	PRICE IS RIGHT	03/04/2013-03/04/2013	M	30	2	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/04/2013-03/10/2013		M	2	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	10:28:48 AM		GS0613H	30	1,800.00			
03/04/2013	Mo	10:59:07 AM		GS0613H	30	1,800.00			
3	YOUNG AND THE RESTLESS	03/04/2013-03/04/2013	M	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/04/2013-03/10/2013		M	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	11:55:56 AM		GS0613H	30	1,800.00			
4	BOLD & THE BEAUTIFUL	03/04/2013-03/04/2013	M	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/04/2013-03/10/2013		M	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	12:59:12 PM		GS0613H	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	INSIDER		03/04/2013-03/04/2013		M		30	1	1,400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/04/2013-03/10/2013		M		1		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	07:39:57 PM		GS0613H	30	1,400.00			
6	HAWAII FIVE-0		03/04/2013-03/04/2013		M		30	1	7,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/04/2013-03/10/2013		M		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/04/2013	Mo	11:00:20 PM		GS0613H	30	7,500.00			
7	PRICE IS RIGHT		03/05/2013-03/05/2013		. T		30	1	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/04/2013-03/10/2013		. T		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/05/2013	Tu	10:59:17 AM		GS0613H	30	1,800.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		8		19,700.00		2,955.00	16,745.00	0.00	0.00
						0.00		0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-975-1900

Gross Billing	19,700.00
Trade Value	0.00
Agency Commission	2,955.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	16,745.00

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